PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/02/21	Prepared by:	NEHA
PO/WO no.	74429	PO / WO Date.	03/02/21
Supplier Name	SSIIP	PO/WO amount	531
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15791	08/02/21	531/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			531/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	531/-
Amount E – PO / WO value:	531/-
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	19/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuell [signature]	[signature]	[signature] APPROVED 18 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/02/21	18/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15791
Modi Properties Private Limited,.	Invoice Date.	08-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74429
	PO Date.	03-02-2021
	Req ID	63512
	Req Date	01-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	450.00	450.00	18	81.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	450.00		81.00
	40.50	40.50	Total Invoice Amount	531.00		

Rupees : Five Hundred Thirty One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74209 Date: 09/02 Sign: [signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-02-2021 15:12:35 Origi

74429

05.02.21 11:33:36

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74429	177332
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3511 - Computers and Peripherals - Key board - NA - nos	1.00	450.00	0.00	18.00	531.00
				Total Order Value . . .		**531.00**

Rupees : Five Hundred Thirty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery of material and production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1yr.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office desktop purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

06/02/2021

Name :

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:		30-1-2021	
Site & Phase :	May Flower Platinum		Time:		10;21	
Supplier			Req.No.		177332	
Material required before date:	02-2-2021		ID No.		63512	

No	Description	Size	Quantity	Units	Inward No	Date
1	Key board	Std	01	No		
2						
3						
4	74429					
5						
6						
7						
8						
9						
10						

Remarks: for site office use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	31.01.2021	Sign. & Date	

Note:

APPROVED BY
-3 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13463
Modi Properties Private Limited,.	DC Date.	08-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74429
	PO Date.	03-02-2021
	Req ID	63512
GSTIN : 36AABCM4761E1ZM	Req Date	01-02-2021
	Loc Req No	177332

	Description of Goods	HSN/SAC	Qty
1	3511 - Computers and Peripherals - Key board - NA - nos	84716040	1
2			
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INWARD
Inward No 15490 Dt 8/2/21
MRN No: 88461 Dt.
Received By Sign: Nagaraj
Modi Properties Pvt. Ltd

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15791
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74429
	PO Date.	03-02-2021
	Req ID	63512
GSTIN : 36AABCM4761E1ZM	Req Date	01-02-2021
	Loc Req No	177332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	450.00	450.00	18	81.00
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	450.00		81.00
	40.50	40.50	Total Invoice Amount	531.00		

Rupees : Five Hundred Thirty One Only.

INWARD
Inward No 5490 Dt 8/2/21
MRN No 8461 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory